



Payment Report
FY2008-09
February Payment

*****Final*****

36

PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	138,845.49	83,307.30	55,538.19	13,884.55
This Month's Payment - sent to Phillips County				13,884.55
Quality Educator (01-3111)				
ENTITLEMENT	18,477.11	11,086.26	7,390.85	1,847.71
This Month's Payment - sent to Phillips County				1,847.71
At Risk Student (01-3112)				
ENTITLEMENT	5,010.93	3,006.54	2,004.39	501.09
This Month's Payment - sent to Phillips County				501.09
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	550.80	367.20	91.80
This Month's Payment - sent to Phillips County				91.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	2,760.00	1,840.00	460.00
This Month's Payment - sent to Phillips County				460.00
Special Education (01-3115)				
ENTITLEMENT	12,104.14	7,262.46	4,841.68	1,210.41
This Month's Payment - sent to Phillips County				1,210.41

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:37:00 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

36		PHILLIPS COUNTY			
		0647 Dodson Elem	District ANB: EL: 45 HS: 0		
			Located ANB: 45		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					17,995.56
		0648 Dodson H S	District ANB: EL: 0 HS: 24		
			Located ANB: 24		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		173,614.35	104,168.64	69,445.71	17,361.44
This Month's Payment - sent to Phillips County					17,361.44
Quality Educator (01-3111)					
ENTITLEMENT		18,540.99	11,124.60	7,416.39	1,854.10
This Month's Payment - sent to Phillips County					1,854.10
At Risk Student (01-3112)					
ENTITLEMENT		282.32	169.38	112.94	28.23
This Month's Payment - sent to Phillips County					28.23
Indian Education for All (01-3113)					
ENTITLEMENT		489.60	293.76	195.84	48.96
This Month's Payment - sent to Phillips County					48.96

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:37:01 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

36

PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 24

Located ANB: 24

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	2,160.00	1,440.00	360.00
This Month's Payment - sent to Phillips County				360.00
Special Education (01-3115)				
ENTITLEMENT	8,411.83	5,047.08	3,364.75	841.18
This Month's Payment - sent to Phillips County				841.18
This Month's Payment for District				20,493.91

0657 Saco H S

District ANB: EL: 0 HS: 32

Located ANB: 32

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	195,153.50	117,092.10	78,061.40	19,515.35
This Month's Payment - sent to Phillips County				19,515.35
Quality Educator (01-3111)				
ENTITLEMENT	18,051.23	10,830.72	7,220.51	1,805.12
This Month's Payment - sent to Phillips County				1,805.12

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:37:02 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

36

PHILLIPS COUNTY

0657 Saco H S

District ANB: EL: 0 HS: 32

Located ANB: 32

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	652.80	391.68	261.12	65.28
This Month's Payment - sent to Phillips County				65.28
Special Education (01-3115)				
ENTITLEMENT	13,700.50	8,220.30	5,480.20	1,370.05
This Month's Payment - sent to Phillips County				1,370.05
This Month's Payment for District				22,755.80

0659 Malta K-12 Schools

District ANB: EL: 405 HS: 207

Located ANB: 612

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,631,970.89	979,182.54	652,788.35	163,197.09
This Month's Payment - sent to Phillips County				163,197.09
Quality Educator (01-3111)				
ENTITLEMENT	167,319.13	100,391.46	66,927.67	16,731.91
This Month's Payment - sent to Phillips County				16,731.91

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:37:03 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

36

PHILLIPS COUNTY

0659 Malta K-12 Schools

District ANB: EL: 405 HS: 207

Located ANB: 612

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,036.76	10,222.08	6,814.68	1,703.68
This Month's Payment - sent to Phillips County				1,703.68
Indian Education for All (01-3113)				
ENTITLEMENT	12,484.80	7,490.88	4,993.92	1,248.48
This Month's Payment - sent to Phillips County				1,248.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	19,800.00	11,880.00	7,920.00	1,980.00
This Month's Payment - sent to Phillips County				1,980.00
Special Education (01-3115)				
ENTITLEMENT	135,111.02	81,066.60	54,044.42	13,511.10
This Month's Payment - sent to Phillips County				13,511.10
This Month's Payment for District				198,372.26

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:37:04 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

36

PHILLIPS COUNTY

0663 Whitewater K-12 Schools

District ANB: EL: 42 HS: 29

Located ANB: 71

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	319,607.91	191,764.74	127,843.17	31,960.79
This Month's Payment - sent to Phillips County				31,960.79
Quality Educator (01-3111)				
ENTITLEMENT	41,334.70	24,800.82	16,533.88	4,133.47
This Month's Payment - sent to Phillips County				4,133.47
At Risk Student (01-3112)				
ENTITLEMENT	5,194.53	3,116.70	2,077.83	519.45
This Month's Payment - sent to Phillips County				519.45
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	869.04	579.36	144.84
This Month's Payment - sent to Phillips County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	960.00	640.00	160.00
This Month's Payment - sent to Phillips County				160.00
Special Education (01-3115)				
ENTITLEMENT	15,685.00	9,411.00	6,274.00	1,568.50
This Month's Payment - sent to Phillips County				1,568.50

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:37:05 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

36 PHILLIPS COUNTY				
0663 Whitewater K-12 Schools		District ANB: EL: 42 HS: 29		
		Located ANB: 71		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				38,487.05
1203 Saco Elem				
		District ANB: EL: 49 HS: 0		
		Located ANB: 48		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		151,397.79	90,838.68	60,559.11
This Month's Payment - sent to Phillips County				15,139.78
Quality Educator (01-3111)				
ENTITLEMENT		21,424.81	12,854.88	8,569.93
This Month's Payment - sent to Phillips County				2,142.48
At Risk Student (01-3112)				
ENTITLEMENT		4,351.26	2,610.78	1,740.48
This Month's Payment - sent to Phillips County				435.13
Indian Education for All (01-3113)				
ENTITLEMENT		999.60	599.76	399.84
This Month's Payment - sent to Phillips County				99.96

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:37:06 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

36

PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 49 HS: 0

Located ANB: 48

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Phillips County				20.00
Special Education (01-3115)				
ENTITLEMENT	13,722.57	8,233.56	5,489.01	1,372.26
This Month's Payment - sent to Phillips County				1,372.26
This Month's Payment for District				19,209.61

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:37:06 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

36

PHILLIPS COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,610,589.93	1,566,354.00	1,044,235.93	261,059.00	261,059.00
Quality Educator (01-3111)					
ENTITLEMENT	285,147.97	171,088.74	114,059.23	28,514.79	28,514.79
At Risk Student (01-3112)					
ENTITLEMENT	31,875.80	19,125.48	12,750.32	3,187.58	3,187.58
Indian Education for All (01-3113)					
ENTITLEMENT	16,993.20	10,195.92	6,797.28	1,699.32	1,699.32
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	29,800.00	17,880.00	11,920.00	2,980.00	2,980.00



Payment Report
FY2008-09
February Payment

*****Final*****

36

PHILLIPS COUNTY

County Summary

District ANB: EL: 94 HS: 56 K12: 681
County ANB: EL: 93 HS: 56 K12: 683

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	198,735.06	119,241.00	79,494.06	19,873.50
				19,873.50
Elementary Payment				37,205.17
High School Payment				43,249.71
K12 Payment				236,859.31
Coop Payment				0.00
County Payment				0.00
This Month's Payment				317,314.19